

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARTINA R HARNESBERRY

Debtor(s)

Case No. 15-08678

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2015.
- 2) The plan was confirmed on 07/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2016.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,908.08
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,908.08**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,788.61
Court Costs	\$0.00
Trustee Expenses & Compensation	\$119.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,908.08**

Attorney fees paid and disclosed by debtor: \$615.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Interstate Llc	Unsecured	1,516.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	87.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	163.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	5,802.00	7,123.52	7,123.52	0.00	0.00
Citistudntln	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,442.60	7,683.60	7,683.60	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	969.00	NA	NA	0.00	0.00
Colorado Student Loan/College Assist	Unsecured	0.00	NA	NA	0.00	0.00
ECMC	Unsecured	3,157.00	5,699.74	5,699.74	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	448.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT BENEFITS	Unsecured	6,775.00	6,438.00	6,438.00	0.00	0.00
ISAC	Unsecured	5,641.00	13,773.49	13,773.49	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	273.82	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	501.00	501.58	501.58	0.00	0.00
MAURICE SPORTING GOODS	Unsecured	4,464.00	NA	NA	0.00	0.00
NATHANIEL D LAWRENCE	Unsecured	2,500.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,410.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,052.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,052.00	NA	NA	0.00	0.00
NCEP LLC	Unsecured	4,238.00	6,161.35	6,161.35	0.00	0.00
NORTHEASTERN ILLINOIS UNIV	Unsecured	1,014.00	NA	NA	0.00	0.00
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NORTHSIDE COMMUNITY FEDERAL	Unsecured	26.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,293.00	1,461.83	1,461.83	0.00	0.00
SPRINT NEXTEL	Unsecured	478.10	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,509.00	17,569.90	17,569.90	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	7,137.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	4,599.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,395.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	3,324.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,324.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,759.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,403.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,048.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,840.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,555.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,554.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,415.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	920.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	849.00	NA	NA	0.00	0.00
STEVEN J FINK & ASSOCS	Unsecured	0.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	219.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	21,461.00	22,509.54	22,509.54	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,978.00	4,245.37	4,245.37	0.00	0.00
VERIZON	Unsecured	1,418.74	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	180.00	NA	NA	0.00	0.00
Wells Fargo Bank	Unsecured	174.22	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$93,167.92	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,908.08</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$2,908.08**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/04/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.